

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DARYL HULTEEN
BRANDI HULTEEN

CASE NO. 04 B 17325

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-5667 SSN XXX-XX-9521

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/03/04 and confirmed on 08/27/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 23321.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AFFILIATED FINANCIAL COR	SECURED VEHIC	10200.00	1592.25	10200.00
AMERICREDIT FINANCIAL	SECURED VEHIC	5300.00	580.13	5300.00
BAXTER CREDIT UNION	UNSECURED	923.54	.00	142.06
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	700.35	.00	107.73
ROUNDUP FUNDING LLC	UNSECURED	724.22	.00	111.40
HOLLYWOOD VIDEO	UNSECURED	NOT FILED	.00	.00
NICOR GAS	FILED LATE	.00	.00	.00
OLIVER ADJUSTMENT	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PRODIGY COMMUNICATIONS C	UNSECURED	NOT FILED	.00	.00
RUSH NORTH SHORE MEDICAL	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	430.36	.00	66.20
AFFILIATED FINANCIAL COR	UNSECURED	3812.53	.00	586.43
AMERICREDIT FINANCIAL	UNSECURED	3002.47	.00	461.83
JEFFERSON CAPITAL SYSTEM	UNSECURED	766.93	.00	117.97
CERTIFIED SERVICES INC	UNSECURED	353.26	.00	54.34

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15500.00	.00	10713.66	.00	26213.66
PRINCIPAL PAID	15500.00	.00	1647.96	.00	17147.96
INTEREST PAID	2172.38	.00	.00	.00	2172.38

of 2
TOTAL PAID 17672.38 .00 1647.96 .00 19320.34
The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$ 2700.00
and was paid \$ 225.00 direct and \$ 2475.00 through the plan.

The Trustee received \$ 990.86 .

Refunds to the Debtor totaled \$ 534.80 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE